### **User Selection Criteria**

Handler ID: NJD070570122

**Evaluation Date Range:** From: 10/01/1990 To: 09/10/2019

## **Report Results**

Number of Handlers: 1 Number of Pages: 11

# **Report Description**

This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.

Last Updated: August 2019

# Comprehensive Compliance Monitoring and Enforcement Report

**SYMRISE** 

Page 2

activity Location: NJ		State District: NO	ORTHER	N Ac	cessibility:		No	n-Notifier:		Extract Flag: Y		Active Site: Y	1
Generator:	LQG	Operating TSDF:	-		Offsite Receive	er: N		State Unadd	ressed SNC:	N	EPA Unadd	ressed SNC:	N
Short Term Generator	: N	Transporter:	1	N	IC in Place:	N		State Addres	sed SNC:	N	EPA Addres	ssed SNC:	N
Full Enforcement:		Transfer Facility:	1	N	El Indicator (H	IE/GW): N	'N	State SNC w	/Comp Sched	: N	EPA SNC w	//Comp Sched:	N
CA Wrkld:	N	Converter:	-		HSM:	N	1						
Active State Gen:	Υ	State TSDF:	-		Subpart K:		=						
El Evaluation	01/10/2019	Activity Location:	NJ	Ву:	STATE	Identifier:	001	Person:	NOSDS	Suborganization:		Found Violation:	NC
NOC Date:		Citizen Complaint:	NO	Multimedia Insp	ection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	01/10/2019	Focus Area:	
( :	operations also and batteries. S RMW from a nu	ood tasting & flavor cre occur onsite which incl symris is also a generat irse's station onsite, Ho Class 1 - Cultures & Str	ation, and lude liquid or of regu	d quality control to d mixing & blendin lated medical way August 2018, S	esting of the raw ng, and sampling aste (Generator I ymrise had shut	materials and g & flavoring pa D #0386391). down the nurs	intermedia ackaging of Through Ju es station,	te products product products. Symris is ine 2018, Symrise v but had installed, a	ed that are events a small quant was registered and began ope	entually used in var tity handler of unviol as a Category 1 g rating a new Cosmo	rious baking & f ersal waste, spe enerator of som etics & Ingredie	ecifically waste lam ne Class 3 and Cla ents Lab onsite, wh	ductior nps, ass 4 aich
; ; ;	operations also and batteries. S RMW from a nu now generates Word documen	occur onsite which incl Symris is also a generaturse's station onsite, Ho	eation, and lude liquid for of regulowever, by ocks RM\	d quality control to d mixing & blendin ulated medical way y August 2018, S W, in Category 5	esting of the raw ng, and sampling aste (Generator I ymrise had shut	materials and g & flavoring pa D #0386391). down the nurs	intermedia ackaging of Through Ju es station,	te products product products. Symris is ine 2018, Symrise v but had installed, a	ed that are events a small quant was registered and began ope	entually used in var tity handler of unviol as a Category 1 g rating a new Cosmo	rious baking & f ersal waste, spe enerator of som etics & Ingredie	ood products. Products. Products. Products and Class 3 and Clasts Lab onsite, wh	ductior nps, ass 4 aich
lo Linked Violations	operations also and batteries. S RMW from a nu now generates Word documen	occur onsite which incl Symris is also a generat irse's station onsite, Ho Class 1 - Cultures & Sto	eation, and lude liquid for of regulowever, by ocks RM\	d quality control to d mixing & blendin ulated medical way y August 2018, S W, in Category 5	esting of the raw ng, and sampling aste (Generator I ymrise had shut	materials and g & flavoring pa D #0386391). down the nurs	intermedia ackaging of Through Ju es station,	te products product products. Symris is ine 2018, Symrise v but had installed, a	ed that are events a small quant was registered and began ope	entually used in var tity handler of unviol as a Category 1 g rating a new Cosmo	rious baking & f ersal waste, spe enerator of som etics & Ingredie	ood products. Products. Products. Products and Class 3 and Clasts Lab onsite, wh	duction nps, ass 4 aich
lo Linked Violations  NN Evaluation  NOC Date:	operations also and batteries. S RMW from a nu now generates Word documen	occur onsite which incl symris is also a generat urse's station onsite, Ho Class 1 - Cultures & St t for a complete inspect Activity Location: Citizen Complaint:	ation, and lude liquid or of regu wever, by ocks RM\ tion repor	d quality control to d mixing & blendin alated medical way y August 2018, S W, in Category 5 t.	esting of the raw ng, and sampling iste (Generator I ymrise had shut amounts of RMV	materials and g & flavoring pa ID #0386391). down the nurs V. Becasue the	intermedia ackaging of Through Ju es station, e nurse's st	te products product products. Symris is une 2018, Symrise v but had installed, a ation was closed do	ed that are events a small quan was registered and began opents own, Class 3 &	entually used in var tity handler of unvio l as a Category 1 g rating a new Cosmo 4 4 RMW is no long	rious baking & f ersal waste, spe enerator of som etics & Ingredie	ood products. Procecifically waste lame Class 3 and Claents Lab onsite, whosite. See associated	ductior nps, ass 4 nich ted
NO Linked Violations  NO Evaluation  NOC Date:  Eval. Notes: 1	operations also and batteries. SRMW from a nunow generates Word documen 07/13/2016	occur onsite which incl symris is also a generat urse's station onsite, Ho Class 1 - Cultures & Stat t for a complete inspect	ation, and lude liquid or of regu owever, by ocks RMN tion repor	d quality control to d mixing & blendin ulated medical way y August 2018, S W, in Category 5 t.  By:	esting of the raw ng, and sampling iste (Generator I ymrise had shut amounts of RMV	materials and g & flavoring pa	intermedia ackaging of Through Ju es station, e nurse's st	te products product products. Symris is ine 2018, Symrise v but had installed, a ation was closed do	ed that are events a small quantly was registered began open own, Class 3 &	entually used in var tity handler of unvio I as a Category 1 g rating a new Cosmo 4 4 RMW is no long	rious baking & f ersal waste, spe enerator of som etics & Ingredie	ood products. Procecifically waste lame Class 3 and Claents Lab onsite, who is the Class of the	duction nps, ass 4 nich ted
lo Linked Violations  NN Evaluation  NOC Date:  Eval. Notes: 1	operations also and batteries. SRMW from a nunow generates Word documen 07/13/2016	occur onsite which incl symris is also a generat urse's station onsite, Ho Class 1 - Cultures & St t for a complete inspect Activity Location: Citizen Complaint:	ation, and lude liquid or of regu owever, by ocks RMN tion repor	d quality control to d mixing & blendin ulated medical way y August 2018, S W, in Category 5 t.  By:	esting of the raw ng, and sampling iste (Generator I ymrise had shut amounts of RMV	materials and g & flavoring pa	intermedia ackaging of Through Ju es station, e nurse's st	te products product products. Symris is ine 2018, Symrise v but had installed, a ation was closed do	ed that are events a small quantly was registered began open own, Class 3 &	entually used in var tity handler of unvio I as a Category 1 g rating a new Cosmo 4 4 RMW is no long	rious baking & f ersal waste, spe enerator of som etics & Ingredie	ood products. Procecifically waste lame Class 3 and Claents Lab onsite, who is the Class of the	ductior nps, ass 4 nich ted
No Linked Violations  SNN Evaluation  NOC Date:  Eval. Notes: I	operations also and batteries. SRMW from a nunow generates Word documen 07/13/2016	occur onsite which incl symris is also a generat urse's station onsite, Ho Class 1 - Cultures & St t for a complete inspect Activity Location: Citizen Complaint:	ation, and lude liquid or of regu owever, by ocks RMN tion repor	d quality control to d mixing & blendin ulated medical way y August 2018, S W, in Category 5 t.  By:	esting of the raw ng, and sampling iste (Generator I ymrise had shut amounts of RMV	materials and g & flavoring pa	intermedia ackaging of Through Ju es station, e nurse's st	te products product products. Symris is ine 2018, Symrise v but had installed, a ation was closed do	ed that are events a small quantly was registered began open own, Class 3 &	entually used in var tity handler of unvio I as a Category 1 g rating a new Cosmo 4 4 RMW is no long	rious baking & f ersal waste, spe enerator of som etics & Ingredie	ood products. Procecifically waste lame Class 3 and Claents Lab onsite, who is the Class of the	ductior nps, ass 4 nich ted

County BERGEN / NJ003

IRISE - co	ontinued											NJD070	5701
Evaluation	02/04/2016	Activity Location:	NJ	Ву:	STATE	Identifier:	002	Person:	NOMPK	Suborganization:		Found Violation:	N
NOC Date	:	Citizen Complaint:	NO	Multimedia Insp	ection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	02/04/2016	Focus Area:	
nked Violation	s												
Evaluation	12/23/2015	Activity Location:	NJ	Ву:	STATE	Identifier:	001	Person:	NOMPK	Suborganization:		Found Violation:	N
NOC Date	:	Citizen Complaint:	NO	Multimedia Insp	ection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	12/23/2015	Focus Area:	
nked Violation	S												
valuation	11/10/2015	Activity Location:	NJ	Ву:	STATE	Identifier:	001	Person:	NOMPK	Suborganization:		Found Violation:	YES
NOC Date	:	Citizen Complaint:	NO	Multimedia Insp	ection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/10/2015	Focus Area:	
Eval. Notes	: LQG CEI con	ducted and found four F	RCRA def	iciencies. NOV wa	s issued. See	NJEMS CEI mem	no for full r	eport.					
	Activity Locati	ion: NJ Scheduled Compliance Citation	Type: 262 Date: Seq #		ctual Complia	ince Date: 07/13/	2016			er: OBSERVED	•	sible Agency: STATE	
		Citation	Seq #			262.34(a)(3	۸		IN.	iotes			
Enforcement	:	Activity Lo				Type: 310	7)		Action Da	ate: 07/13/2016		Identifier: 001	
		•	ocket:			Agency: STATE		Respo	onsible Pers		Sub	organization:	
Penalt	y Information	: Prop	posed:		Final	Monetary: \$4,500			Collect			Total Final: \$4,500	0
	CAC	Component: Y	FA Req	uirement:	Disposition	on Status:		A	Appeal Initiat	ted:	Арре	eal Resolved:	
	,	SNY Dates: 11/10/2015	5										
Enforcement	·	Activity Lo	cation: NJ			Type: 210			Action Da	ate: 06/07/2016		Identifier: 001	
		D	Oocket:			Agency: STATE		Resp		on: NOMPK	Sub	organization:	
Penalt	y Information	: Pro <sub>l</sub>	posed: \$4	•		Monetary:			Collect	ted: \$4,500		Total Final:	
	CA (	Component: Y	FA Req	uirement:	Disposition	on Status:		P	Appeal Initiat	ted:	Арре	eal Resolved:	
		SNY Dates: 11/10/2015	_										
	•	SINT Dates. 11/10/2013	5										
Enforcement		Activity Lo				Type: 120			Action Da	ate: 11/20/2015		Identifier: 001	
Enforcement		Activity Lo				Type: 120 Agency: STATE		Resp		ate: 11/20/2015 son: NOMPK	Sub	Identifier: 001 organization:	

ISE - continued				NJD07057
•	IJ Type: 265.I ed Compliance Date:	Determined Date: 11/10/2015 Actual Compliance Date: 07/13/2016	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 13
	Citation Seq # Type	Citation	Notes	
	1 FR	265.174		
nforcement:	Activity Location: NJ	Type: 310	Action Date: 07/13/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMPK	Suborganization:
Penalty Information:	Proposed:	Final Monetary: \$4,500	Collected:	Total Final: \$4,500
CA Compone	ent: Y FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dat	es: 11/10/2015			
nforcement:	Activity Location: NJ	Type: 210	Action Date: 06/07/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMPK	Suborganization:
Penalty Information:	Proposed: \$4,500	Final Monetary:	Collected: \$4,500	Total Final:
CA Compone	ent: Y FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dat	es: 11/10/2015			
inforcement:	Activity Location: NJ	Type: 120	Action Date: 11/20/2015	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMPK	Suborganization:
CA Compone	ent: Y FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location:	JJ Type: 262.C	Determined Date: 11/10/2015	Determined By Agency: STATE	Responsible Agency: STATE
Schedule	ed Compliance Date:	Actual Compliance Date: 07/13/2016	RTC Qualifier: OBSERVED	Sequence Number: 14
	Citation Seq # Type	Citation	Notes	
	1 FR	262.34(a)(2)		
nforcement:	Activity Location: NJ	Type: 310	Action Date: 07/13/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMPK	Suborganization:
Penalty Information:	Proposed:	Final Monetary: \$4,500	Collected:	Total Final: \$4,500
CA Compone	ent: Y FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dat	es: 11/10/2015			
nforcement:	Activity Location: NJ	Type: 210	Action Date: 06/07/2016	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: NOMPK	Suborganization:
Penalty Information:	Proposed: \$4,500	Final Monetary:	Collected: \$4,500	Total Final:
CA Compone	ent: Y FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dat	es: 11/10/2015			

/IRISE - co	ntinued											NJD0705	701
Enforcement:		Activity Lo	cation: NJ			Type: 120			Action D	ate: 11/20/2015		Identifier: 001	
			Oocket:			Agency: STATE		Resp	onsible Pers	son: NOMPK	Sub	organization:	
	CA Co	mponent: Y	FA Req	uirement:	Disposition	Status:		·	Appeal Initia	ted:	Appe	al Resolved:	
Violation	Activity Location	n: NJ	Type: 26	5.C	Determine	ed Date: 11/10/2	2015	Determin	ied By Agen	icy: STATE	Responsible Agency: STATE		
	Sc	cheduled Compliance			Actual Complian	ce Date: 07/13/2	2016		RTC Qualif	ier: OBSERVED	Sequer	nce Number: 15	
		Citation	Seq#	Type		Citation			١	Notes			
			•	I FR		265.34(a)							
Enforcement:	Enforcement: Activ					Type: 310		Action Date: 07/13/2016				Identifier: 001	
	Docket:					Agency: STATE		Resp	onsible Pers	son: NOMPK	Sub	organization:	
Penalty	Penalty Information: Proposed:				Final M	lonetary: \$4,500			Collec	ted:		Total Final: \$4,500	)
	CA Component: Y FA Requirement:				Disposition	Status:		A	Appeal Initia	ted:	Appe	al Resolved:	
	SN	IY Dates: 11/10/201	5										
Enforcement:		Activity Lo	cation: NJ			Type: 210			Action D	ate: 06/07/2016		Identifier: 001	
	Docket:					Agency: STATE		Resp	onsible Pers	son: NOMPK	Suborganization:		
Penalty	Information:	Pro	posed: \$4	,500	Final M			Collec	ted: \$4,500	Total Final:			
	CA Co	mponent: Y	FA Req	uirement:	Disposition		A	Appeal Initia	ted:	Appeal Resolved:			
	SN	IY Dates: 11/10/201	5										
Enforcement:		Activity Lo	cation: NJ			Type: 120			Action D	ate: 11/20/2015		Identifier: 001	
		[	Oocket:			Agency: STATE		Resp	onsible Pers	son: NOMPK	Sub	organization:	
	CA Co	mponent: Y	FA Req	uirement:	Disposition	Status:		Appeal Initiated:			Appeal Resolved:		
valuation	11/10/2015	Activity Location:	NJ	Ву:	STATE	Identifier:	002	Person:	NOMPK	Suborganization:		Found Violation:	N
NOC Date:		Citizen Complaint:	NO	Multimedia I	nspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/10/2015	Focus Area:	
NOC Date: Eval. Notes:	04/24/2013 An LQG-CEI St	Activity Location: Citizen Complaint: andard Compliance i	NJ NO nspection	was conducted	STATE nspection: YES for the above facil	Identifier: Sampling: ity. The last RCI	001 NO RA inspect	Person: Not Subtitle C: tion was conducted	COMLE NO on 3/9/10 v	vith drum managemer	04/24/2013 nt label violatio	Found Violation: Focus Area: ns for hazardous an	No d
	flavors and frag discharged to the Hazardous was raw material (oi medical waste i container to a re	rances. Production a ne domestic sewerage te is generated from ls). Used oil is genera s also generated on-	ctivities in e authority the HPLC ated from site (< 25 ort Health	clude liquid mix	ing/blending with s ty Utilities Authoriti nple vials containin mpressors. Univer n by a contracted t acking form at the ti	ampling and flaves) under a perrogethanol (D001 sal Waste (i.e. braveling nurse (sime. After this in	vor packag mit. Sampl I), lab was oulbs, batte see attach spection, I	ging of products. Aft lings of the batches stes (ethanol, metha eries, and electronic liment list for nurse's	ter every bate are done used and and accomponents certificate)	erates an R&D lab and tch job, the tanks are sing liquid or gas chro etonitrile, off-spec was its) is generated on-si . The nurse is authori e Symrise facility in Bro	cleaned with somatography mate (D001) from te and sent out zed to self-tran	oap and water and achines (HPLCs). In the flavors, and wat for recycling. Regulator the RMW sharp	ste lated

#### No Linked Violations

SYMRISE - c	ontinued											NJD070	570122
El Evaluation	10/27/2011	Activity Location:	NJ	Ву:	EPA	Identifier:	001	Person:	R2MD	Suborganization:	RCB	Found Violation:	NO
NOC Dat	e:	Citizen Complaint:	NO	Multimedia I	nspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	10/27/2011	Focus Area:	
No Linked Violatio	ns												
IRR Evaluation	04/12/2010	Activity Location:	NJ	Ву:	STATE	Identifier:	001	Person:	COMES	Suborganization:	N	Found Violation:	NO
NOC Dat	e:	Citizen Complaint:	NO	Multimedia I	nspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	04/12/2010	Focus Area:	
No Linked Violatio	ns												
NN Evaluation	03/16/2010	Activity Location:	NJ	Ву:	STATE	Identifier:	001	Person:	COMES	Suborganization:	N	Found Violation:	NO
NOC Dat	e:	Citizen Complaint:	NO	Multimedia I	nspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
No Linked Violatio	ns												
NY Evaluation	03/15/2010	Activity Location:	NJ	Ву:	STATE	Identifier:	001	Person:	COMES	Suborganization:	N	Found Violation:	NO
NOC Dat		Citizen Complaint:	NO	Multimedia I	nspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/09/2010	Focus Area:	
No Linked Violatio	ns												
El Evaluation	03/09/2010	Activity Location:	NJ	Ву:	STATE	Identifier:	001	Person:	COMES	Suborganization:	N	Found Violation:	YES
NOC Dat	e:	Citizen Complaint:	NO	Multimedia I	nspection: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	03/09/2010	Focus Area:	
Violatio	<b>n</b> Activity Locatio	n: NJ cheduled Compliance			Determine Actual Compliand					er: OBSERVED	•	sible Agency: STATE	E
		Citation	Seq#	Туре		Citation			N	lotes			
			1	FR		262.34(c)(1	)(ii)						
Enforcemen	nt:	Activity Lo				Type: 310		_		ate: 06/24/2010		Identifier: 001	
Bono	Ity Information:		ocket: posed:			Agency: STATE onetary: \$4,500		Respo	nsible Pers Collect	on: COMES	Sub	organization: N Total Final: \$4,500	0
Pena	•	omponent: N	posea. FA Requ	irement:	Disposition	-	,	^	collect ppeal Initiat		Anne	al Resolved:	U
		лпропень и	ı A Nequ	m Gillelit.	Pishositioti	Giaius.		-	יאאבמי וווווומו	.cu.	Appe	ai Nesuiveu.	
Enforcemen	nt:	Activity Lo				Type: 210	_	_		ate: 05/28/2010	•	Identifier: 001	
Pone	Ity Information:		Docket: posed: \$4,5	500	Final Mo	Agency: STATE	=	Respo	nsible Pers Collect	on: COMES	Sub	organization: N Total Final:	
Pena	-	pro pmponent: N	;,posea: هِ4 FA Requ		Disposition	,		^	Collect ppeal Initiat		Anna	eal Resolved:	
	CACC	лпропень. н	- A Nequ	menieni.	ווטווופטקפוע	otatus.		<i>F</i>	ppear iriiliai	.cu.	Appe	ai ivesuiveu.	

RISE - continued					NJD07057012
Enforcement:	Activit	y Location: NJ	Type: 120	Action Date: 03/15/2010	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
CA Compo	onent: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location:	NJ duled Complia	Type: 265.D	Determined Date: 03/09/2010 Actual Compliance Date: 03/15/2010	Determined By Agency: STATE  RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 7
Scried	Citation		Citation	Notes	Sequence Number. 7
	Citatioi	1 FR	265.53	110.03	
Enforcement:	Δctivit	y Location: NJ	Type: 310	Action Date: 06/24/2010	Identifier: 001
Z.morosmona.	Activit	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:		Proposed:	Final Monetary: \$4,500	Collected:	Total Final: \$4,500
CA Compo		FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
CA Comp	JIIGIII. IN	i A Nequirement.	Disposition Status.	дреанниатес.	Appeal Resolved.
Enforcement:	Activit	y Location: NJ	Type: 210	Action Date: 05/28/2010	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:		Proposed: \$4,500	Final Monetary:	Collected:	Total Final:
CA Comp	onent: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activit	y Location: NJ	Type: 120	Action Date: 03/15/2010	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
CA Compo	onent: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location:	NJ duled Complia	Type: 265.D ance Date:	Determined Date: 03/09/2010 Actual Compliance Date: 04/12/2010	Determined By Agency: STATE RTC Qualifier: OBSERVED	Responsible Agency: STATE Sequence Number: 8
	Citation	Seq # Type	Citation	Notes	
		1 FR	265.54		
Enforcement:	Activit	y Location: NJ	Type: 310	Action Date: 06/24/2010	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:		Proposed:	Final Monetary: \$4,500	Collected:	Total Final: \$4,500
CA Compo	onent: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activit	y Location: NJ	Type: 210	Action Date: 05/28/2010	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:		Proposed: \$4,500	Final Monetary:	Collected:	Total Final:
CA Comp	onent: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

RISE - continued				NJD070570122
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 03/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
CA Componer	t: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location: N.	Type: 273.B	Determined Date: 03/09/2010	Determined By Agency: STATE	Responsible Agency: STATE
Schedule	d Compliance Date:	Actual Compliance Date: 03/15/2010	RTC Qualifier: OBSERVED	Sequence Number: 9
	Citation Seq # Type	Citation	Notes	
	1 FR	273.14(e)		
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 06/24/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:	Proposed:	Final Monetary: \$4,500	Collected:	Total Final: \$4,500
CA Componer	t: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 05/28/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:	Proposed: \$4,500	Final Monetary:	Collected:	Total Final:
CA Componer	t: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 120	Action Date: 03/15/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
CA Componer	t: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Violation Activity Location: N.	Type: FSS	Determined Date: 03/09/2010	Determined By Agency: STATE	Responsible Agency: STATE
Schedule	d Compliance Date:	Actual Compliance Date: 04/12/2010	RTC Qualifier: OBSERVED	Sequence Number: 10
	Citation Seq # Type	Citation	Notes	
	1 FS	Section 3005		
Enforcement:	Activity Location: NJ	Type: 310	Action Date: 06/24/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:	Proposed:	Final Monetary: \$4,500	Collected:	Total Final: \$4,500
CA Componer	t: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activity Location: NJ	Type: 210	Action Date: 05/28/2010	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: COMES	Suborganization: N
Penalty Information:	Proposed: \$4,500	Final Monetary:	Collected:	Total Final:
CA Componer	t: N FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SYMRISE - c	ontinued											NJD0705	70122
Enforceme		Activity Lo D omponent: N	ocket:		Dispositio	Type: 120 Agency: STATE n Status:		'		ate: 03/15/2010 son: COMES ted:		Identifier: 001 organization: N al Resolved:	
CEI Evaluation  NOC Da  Eval. Note	es:	Activity Location: Citizen Complaint:	NJ NO	By: Multimedia Inspection	STATE on: NO	Identifier: Sampling:	001 NO	Person: Not Subtitle C:	NOMM NO	Suborganization: Day Zero:	N	Found Violation: Focus Area:	NO
FCI Evaluation  NOC Da  Eval. Note	12/21/2001 te:	Activity Location: Citizen Complaint:	NJ NO	By: Multimedia Inspectio	STATE on: NO	Identifier: Sampling:	001 NO	Person: Not Subtitle C:	NOSDS NO	Suborganization: Day Zero:	N	Found Violation: Focus Area:	NO V3
No Linked Violation  SNN Evaluation  NOC Da	04/26/2001	Activity Location:	NJ	By:	STATE	Identifier:	001	Person:	NOSDS	Suborganization:	N	Found Violation:	NO
Eval. Note No Linked Violation	es:	Citizen Complaint:	NO	Multimedia Inspection	on: NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
CSE Evaluation  NOC Da  Eval. Note  No Linked Violation	es:	Activity Location: Citizen Complaint:	NJ NO	By: Multimedia Inspection	STATE on: NO	Identifier: Sampling:	001 NO	Person: Not Subtitle C:	NOSDS NO	Suborganization: Day Zero:	N	Found Violation: Focus Area:	NO
NOC Da Eval. Note No Linked Violatio	es:	Activity Location: Citizen Complaint:	NO	By: Multimedia Inspection	STATE on: NO	Identifier: Sampling:	001 NO	Person: Not Subtitle C:	NOSDS NO	Suborganization: Day Zero:	N	Found Violation: Focus Area:	NO

SYMRISE - co	ntinued										NJD0705	70122
CEI Evaluation NOC Date: Eval. Notes:	12/19/2000	Activity Location: Citizen Complaint:	NJ NO	By: Multimedia	STATE Inspection: NO	Identifier: Sampling:	001 NO	Person: Not Subtitle C:	NOSDS NO	Suborganization: Day Zero:	N Found Violation: Focus Area:	YES
Violation Viol. Note		: NJ heduled Compliance	Type: 262 Date:	A	Determine Actual Compliand	ed Date: 12/19/2 ce Date: 04/25/2			ed By Ageno RTC Qualifi	cy: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 5	
Enforcement:  Penalty  Enf. Note			cation: NJ Docket: posed: FA Requi	rement:		Type: 310 Agency: STATE onetary: \$1,000 I Status:		·	nsible Pers	ate: 04/25/2001 ion: NOSDS red: \$1,000 red:	Identifier: 001 Suborganization: N Total Final: \$1,000 Appeal Resolved:	
Enforcement:  Penalty  Enf. Note		_	cation: NJ Docket: posed: \$1,0 FA Requi			Type: 210 Agency: STATE onetary: Status:		·			Identifier: 001 Suborganization: N Total Final: Appeal Resolved:	
Enforcement:		Activity Lo [ mponent: N	cation: NJ Jocket: FA Requi	rement:	Disposition	Type: 120 Agency: STATE i Status:		•		ate: 12/19/2000 on: NOSDS ed:	Identifier: 001 Suborganization: N Appeal Resolved:	
NRR Evaluation  NOC Date:  Violation	02/27/1996  Activity Location	Activity Location: Citizen Complaint: : NJ heduled Compliance	NJ NO Type: 262	A	STATE Inspection: NO Determine Actual Compliance	Identifier: Sampling: ed Date: 01/24/1			NJBC NO ed By Agend RTC Qualifi	Suborganization:  Day Zero:  cy: STATE  er: OBSERVED	M Found Violation: Focus Area: Responsible Agency: STATE Sequence Number: 4	YES
Enforcement:		Activity Lo				Type: 120 Agency: STATE		Respo		ate: 01/24/1996 on: NJBC	Identifier: 000 Suborganization: M Appeal Resolved:	

YMRISE - c	ontinued										NJD0705	70122
El Evaluation NOC Da	01/24/1996 te:	Activity Location: Citizen Complaint:	NJ NO	By: Multimedia	STATE Inspection: NO	Identifier: Sampling:	000 NO	Person: Not Subtitle C:	NJBC NO	Suborganization: Day Zero:	M Found Violation: Focus Area:	YES
Violatio	n Activity Location	n: NJ scheduled Compliance	Type: 262. Date: 02/1		Determine Actual Compliand	ed Date: 01/24/1 ce Date: 02/27/1			, ,	cy: STATE er: OBSERVED	Responsible Agency: STATE Sequence Number: 4	
Enforceme			ocket:			Type: 120 Agency: STATE		•	nsible Pers		Identifier: 000 Suborganization: M	
	CA Co	omponent: N	FA Requi	irement:	Disposition	Status:		Ą	peal Initiat	ed:	Appeal Resolved:	

## **Enforcement Actions Not Linked to Violations**

Enforcement:	Activit	y Location: NJ	Type: 310	Action Date: 03/29/2019	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NOSDS	Suborganization:
Penalty Info	rmation:	Proposed:	Final Monetary: \$3,600	Collected: \$3,600	Total Final: \$3,600
	CA Component: N	FA Requirement: N	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activit	y Location: NJ	Type: 120	Action Date: 01/10/2019	Identifier: 001
		Docket:	Agency: STATE	Responsible Person: NOSDS	Suborganization:
	CA Component: Y	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
Enforcement:	Activit	y Location: NJ	Type: 120	Action Date: 01/10/2019	Identifier: 002
		Docket:	Agency: STATE	Responsible Person: NOSDS	Suborganization:
	CA Component: Y	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved: